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Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
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01/19/2007	00000010	1	<u>1632</u>	-\$500.00	12/19/2005	DA 192253
01/19/2007	00000011	<u>1</u>	<u>1642</u>	\$400.00	12/19/2005	DA 192253
12/27/2005	00000263	<u>1</u>	<u>1631</u>	\$300.00	12/19/2005	DA 192253
12/27/2005	00000264	<u>1</u>	<u>1632</u>	\$500.00	12/19/2005	DA 192253
12/27/2005	00000265	1	<u>1633</u>	\$200.00	12/19/2005	DA 192253
12/27/2005	00000266	1	<u>1615</u>	\$400.00	12/19/2005	DA 192253